

PURCHASE ORDER

Approved For Release 2003/01/30 : CIA-RDP81B00878R001400080133-7

PURCH ORDER NO. 25-1700, W.A. A

THIS ORDER NUMBER MUST APPEAR ON ALL PACKAGES AND CORRESPONDENCE

THE RAMO-WOOLDRIDGE CORPORATION

8820 BELLANCA AVENUE

LOS ANGELES 45, CALIFORNIA

Phone ORegon 8-0311

STATINTL

V
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DATE

3/21/56

REQUISITION NO.

2507A

TERMS:

15 10 Days Net 30

SHIP TO:

3651 W. 96th Street
Los Angeles, California

F.O.B.:

R-W Receiving Dock

BILL TO:

Ramo-Wooldrige
5730 Arbor Vitae StreetWILL CALL ☐ R. R. EXPRESS ☐ BEST WAY ☒ PARCEL POST ☐ SEE BELOW ☐ TAXABLE ☐ NON-TAXABLE ☒

ITEM	QUANTITY	DESCRIPTION	PRICE	DISC.	UNIT	TOTAL
4	14	50403045 Gasket, No Rev. 10/6/55.				
5	13	50403040 Filter Test Set, Rev. "A" 3/1/56.				
6	140	50403046 Standoff, Rev. "A" 3/1/56.				

INSPECTION	GOVT. <input type="checkbox"/>	R.W. <input checked="" type="checkbox"/>	SOURCE <input type="checkbox"/>	NONE <input type="checkbox"/>	SUBJECT TO YES <input type="checkbox"/>	SECURITY CLASSIFICATION	GOV'T. CONTRACT NUMBER
					RENEGOTIATION NO <input type="checkbox"/>	Unclassified	5041

FOR INTERNAL USE ONLY

DELIVER TO:		DIVISION	
ACCOUNT NO. 5041-04		STATINTL	
COST CENTER CODE 25-10-00		CONFIRMED	
COMPONENT <input checked="" type="checkbox"/>		DA <input type="checkbox"/>	
OTHER <input type="checkbox"/>		BUYER 3/21/56	
DATE REQUIRED 3/27/56		STATINTL	
DATE PROM 3/30/56		STATINTL	

ACKNOWLEDGMENT COPY MUST BE
RETURNED TO US IMMEDIATELY.

THE

BY

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PURCHASING COPY

PURCHASE ORDER

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PURCH ORDER NO. 25-1768, U.S. A

THE RAMO-WOOLDRIDGE CORPORATION

8820 BELLANCA AVENUE

LOS ANGELES 45, CALIFORNIA

Phone Oregon 8-0311

DATE	3/21/56
REQUISITION NO.	22874
TERMS:	15 10 Days Net
SHIP TO:	5651 W. 96th Street Los Angeles, California
F.O.B.:	A-F Bussing Rock
BILL TO:	Ramo-Wooldrige 5730 Arbor Vista Street

FILE

STATINTL

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WILL CALL ☐ R. R. EXPRESS ☐ BEST WAY ☒ PARCEL POST ☐ SEE BELOW ☐ TAXABLE ☐ NON-TAXABLE ☒

ITEM	QUANTITY	DESCRIPTION	PRICE	DISC.	UNIT	TOTAL
		<p><u>PURCHASE ORDER WORK RELEASE NO. 4</u> <u>OF PURCHASE ORDER 25-17684</u></p> <p>To cover the cost of fabricating the following parts and/or assemblies on a time and material basis at a total cost not to exceed \$6,165.00.</p>				
1	9	50403025 Case Assy. - Complete per dwg. No Rev. dated 3/2/56. Includes following drawings: 50403019 Case, Rev. "A" 3/2/56. 50403022 Legs, Rev. "A" 3/2/56. 50403021 Standoff, No Rev. 10/6/55. 50403024 Support, No Rev. 10/6/55. 50403023 Support Rubber, No Rev. 10/6/55. 50403029 Plate, No Rev. 10/6/55. 50403028 Standoff Latch, No Rev. 10/6/55. 50403044 Housing, Rev. "B" 3/1/56. 50403045 Gasket, No Rev. 10/6/55. 50403040 Filter Test Set, Rev. "A" 3/1/56. 50403046 Standoff, Rev. "A" 3/1/56.	It is mutually understood and agreed that you will place on your packing sheet the following certification worded exactly as indicated. No deviation in wording will be acceptable:	TEST PARTS COVERING ALL THE MATERIAL IN THESE PARTS ARE IN OUR POSSESSION, SUBJECT TO EXAMINATION AND I PLEDGE CONFORMANCE WITH THE APPLICABLE U.S. GOVERNMENT SPECIFICATION REQUIREMENTS CONTAINED IN THIS PURCHASE ORDER.		The government contract number indicated is a Ramo-Wooldridge designated code. The terms and conditions contained herein regarding government contracts are applicable.
2	9	50403026 Cover Assy. - Complete per Dwg. No Rev. Includes: 50403027 Cover, Rev. "A" 3/2/56.				
3	13	50403044 Housing - Complete per Dwg. Rev. "B" 3/1/56.				

INSPECTION	GOVT.	R.W.	SOURCE	NONE	SUBJECT TO	Yes <input type="checkbox"/>	SECURITY CLASSIFICATION	GOV'T. CONTRACT NUMBER
		X			RENEGOTIATION	No <input type="checkbox"/>	Unclassified	5041

FOR INTERNAL USE ONLY

DELIVER TO:		DIVISION	
Mfg. Oper. - Bldg. 6		Communications	
ACCOUNT NO.	JOB NO.	CONFIRMED	STATINTL
5041-04		DATE	STATINTL
COST CENTER CODE	COMPONENT <input checked="" type="checkbox"/>	BUYER	
25-40-00	OTHER <input type="checkbox"/>	3/21/56	
		DATE REQUIRED	
		3/27/56	
		DATE PROMISED	
		3/30/56	

ACKNOWLEDGMENT COPY MUST BE RETURNED TO US IMMEDIATELY.

THE RAMO-WOOLDRIDGE CORPORATION

By

COMMUNICATIONS DIVISION

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